



18.64665

PATENT APPLICATION

\$2154  
#5IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re U.S. Application of:

Applicant(s): Masahisa Nakano

Serial No.: 09/649,564

Conf. No.: 7692

Filed: August 28, 2000

For: CONTENT DELIVERY SYSTEM  
INCLUDING CONTENT  
DELIVERY CONFIRMATION DATA

Art Unit: 2154

Examiner: Vu, Viet Duy

) I hereby certify that this paper is being deposited with the  
) United States Postal Service as FIRST-CLASS mail in an  
) envelope addressed to: Commissioner for Patents, P.O. Box  
) 1450, Alexandria, VA 22313-1450, on this date.

) 28 Jan. 04  
) Date

*B. Joe Kim*  
Attorney for Applicant(s)  
Registration No. 41,895

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FEB 10 2004

Technology Center 2100

PETITION FOR EXTENSION OF TIME

Applicant hereby petitions under 37 C.F.R. 1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

Extension fee for response within first month:

- ( ) By a small entity (1.9(f))..... \$ 55.00  
(X) By other than a small entity ..... \$ 110.00

Extension fee for response within second month:

- ( ) By a small entity (1.9(f))..... \$ 210.00  
( ) By other than a small entity ..... \$ 420.00

Extension fee for response within third month:

- ( ) By a small entity (1.9(f))..... \$ 475.00  
( ) By other than a small entity ..... \$ 950.00

Extension fee for response within fourth month:

- ( ) By a small entity (1.9(f))..... \$ 740.00  
( ) By other than a small entity ..... \$ 1,480.00

Extension fee for response within fifth month:

- ( ) By a small entity (1.9(f))..... \$ 1,005.00  
( ) By other than a small entity ..... \$ 2,010.00

(X) A check in the amount of \$110.00 is enclosed.

(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

02/06/2004 MBELETE1 00000002 09649564

01 FC:1251

110.00 OP

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Customer Number 24978

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Respectfully submitted,

GREER, BURNS &amp; CRAIN, LTD.

By:

*B. Joe Kim*  
B. Joe Kim

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